

04/03/2014 THU 14:45 FAX 7138740314 OmniPlus Pharmacy

005/040

### Caremark Credentialing/Service Level Worksheet

Please complete this form and return to Caremark with your signed Provider Agreement.

NPI #: **1518274281**NCPDP #: **5900952**

Pharmacy/Corp Name: **ALTERNATIVE MEDICINE AND PHARMACY INC.** Pharmacy Name (DBA): **Omniplus Pharmacy**  
 Physical Address: **4916 MAIN ST., #100** Mailing Address: **4916 MAIN ST., #100**  
 City: **Houston** ST: **TX** ZIP: **77002** City: **Houston** ST: **TX** ZIP: **77002**  
 Email Address: **branches@OMNIPLUSHEALTHCARE.COM** Website: \_\_\_\_\_

Phone: **713.874.0300** TTY/TDD: **855.346.2394**  
 Fax: **713.824.0314** Toll Free: **800.850.5111**

In order to participate in Caremark programs, you are required to submit claims using approved and certified software.

Software Vendor Name: **PIONEER Rx** Phone: **800.850.5111**

Software ID# (10 digits): D01 **2000113** Website: **WWW.PIONEERX.COM**

Drug Enforcement Administration (DEA) #

**FAD175708** - Copy Required

State Board of Pharmacy License #: **27016** \*\* Copy Required\*\*

State Medicaid #: **146241**  
(Required for some plans)

Federal Tax Identification (FEIN) #:

**80-0588406**

Insurer Name: **SENTINEL INS. CO. LTD**

Insurance Policy #: **61 SBA PI6338**  
\*\* Policy Copy Required Including levels of Coverage\*\*  
\$ 1 million per occurrence & \$ 3 million general aggregate

Provider has a current valid permit and is conducted as a:

- Dispensing Physician
- Corporation
- Partnership (\*\* Attach member list)
- Limited Liability Company (\*\* Attach member list)
- Sole Proprietorship
- If Sole Proprietorship:  
Name of Owner: \_\_\_\_\_

Is the owner a licensed Pharmacist?  Yes  No

Has the Pharmacy undergone a change of ownership?

Yes  No

Does this pharmacy fill prescription claims under multiple NCPDP#/NPI#s?  Yes  No

If yes, please list:

NCPDP #:   
NCPDP #:

#### Service Questions (REQUIRED):

Service information may be used to create patient member directories. Please notify Caremark of any changes to the services provided.

Does your pharmacy participate with the Institute for Safe Medication Practices self assessment process ([www.ISMP.org](http://www.ISMP.org))?

Yes  No

Are you interested in receiving an Electronic 835 remittance advice?

Yes  No

Is 25% or more of your business Mail Order?

Yes  No

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#### Disciplinary History:

If "YES" to any of the following questions, please explain in a separate document and supply to Caremark.

Has this pharmacy or any of its present owners, officers, or employees ever been denied a pharmacy license or permit or any other type of license or permit applicable to your operations in any state, or had its license or permit revoked or suspended?

Yes  No

Has this pharmacy or any of its present owners, officers, or employees ever been convicted of violating State or Federal drug or healthcare regulations or any other laws or regulations applicable to your operations?

Yes  No

Has the pharmacy ever been the subject of disciplinary action or debarred in front of a state pharmacy board or any other governmental board or agency applicable to your operations?

Yes  No

Is Your Pharmacy License, or that of your employees, not currently active and not in good standing?

Yes  No

*(Signature)* Initial

02-16-2012

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04/03/2014 1:02PM

GOVERNMENT EXHIBIT  
243  
4:18-CR-368

04/03/2014 THU 14:46 FAX 7138740314 OmniPlus Pharmacy

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**Caremark Credentialing/Service Level Worksheet – Continued****Access:**

- Open 24 hours/day     Open 7 days/week     Drive-thru window     After hours/emergency RX service  
 Closed door/Not open to the public

**Hours of Operation:**

If your Pharmacy is NOT open 24 hours/seven days a week, please list your store hours below.

**OPENING HOURS**

Monday	<input type="checkbox"/> Closed	08:00	<input checked="" type="checkbox"/> AM	<input type="checkbox"/> PM
Tuesday	<input type="checkbox"/> Closed	08:00	<input checked="" type="checkbox"/> AM	<input type="checkbox"/> PM
Wednesday	<input type="checkbox"/> Closed	08:00	<input checked="" type="checkbox"/> AM	<input type="checkbox"/> PM
Thursday	<input type="checkbox"/> Closed	08:00	<input checked="" type="checkbox"/> AM	<input type="checkbox"/> PM
Friday	<input type="checkbox"/> Closed	08:00	<input checked="" type="checkbox"/> AM	<input type="checkbox"/> PM
Saturday	<input type="checkbox"/> Closed	09:00	<input checked="" type="checkbox"/> AM	<input type="checkbox"/> PM
Sunday	<input checked="" type="checkbox"/> Closed		<input type="checkbox"/> AM	<input type="checkbox"/> PM

**CLOSING HOURS**

07:00	<input type="checkbox"/>	AM	<input checked="" type="checkbox"/> PM
07:00	<input type="checkbox"/>	AM	<input checked="" type="checkbox"/> PM
07:00	<input type="checkbox"/>	AM	<input checked="" type="checkbox"/> PM
07:00	<input type="checkbox"/>	AM	<input checked="" type="checkbox"/> PM
07:00	<input type="checkbox"/>	AM	<input checked="" type="checkbox"/> PM
03:00	<input type="checkbox"/>	AM	<input checked="" type="checkbox"/> PM
	<input type="checkbox"/>	AM	<input type="checkbox"/> PM

**Delivery:**

- Free Delivery     Free Delivery w/ Limitations     Delivery – Charges Apply

**Durable Medical Equipment:**

- Limited     Full-line

**Patient Consultation:**

- Written material available for each Rx     Counseling of all meds patient is taking

- Compliance monitoring

**340B Status (REQUIRED)**Does your pharmacy dispense 340B acquired drugs?  Yes  NoIs your pharmacy owned by or part of a 340B covered entity?  Yes  NoIs your pharmacy a contract pharmacy for a 340B covered entity or covered entities?  Yes  No**Service:**

- |  |   |   |  |
|--|---|---|--|
| <input type="checkbox"/> Specialty Pharmacy      | <input type="checkbox"/> Blood Pressure Screening | <input type="checkbox"/> Health Screening       | <input checked="" type="checkbox"/> Disease State Management |
| <input type="checkbox"/> Infusion Therapy        | <input type="checkbox"/> Vision Services          | <input checked="" type="checkbox"/> Compounding | <input checked="" type="checkbox"/> Auto Refill Reminder     |
| <input type="checkbox"/> Long Term Care Pharmacy | <input type="checkbox"/> On-Site Clinics          |   |  |

**Pharmacy Ownership (Choose ALL that apply):**

- |  |  |   |   |
|--|--|---|---|
| <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female | <input type="checkbox"/> Asian / Pacific Island American | <input checked="" type="checkbox"/> Caucasian | <input type="checkbox"/> Hispanic American            |
| <input type="checkbox"/> African American                                | <input type="checkbox"/> Veteran                         | <input type="checkbox"/> Disabled Veteran     | <input type="checkbox"/> Disabled Business Enterprise |
| <input type="checkbox"/> Native American/Alaskan                         | <input type="checkbox"/> HUBZone Business Enterprise     | <input type="checkbox"/> Other: _____         |   |
| <input type="checkbox"/> Disadvantaged Business Enterprise               |  |   |   |

**Languages – (Choose ALL that apply):**

	Spoken	Printed On Label		Spoken	Printed On Label
English	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Japanese	<input type="checkbox"/>	<input type="checkbox"/>
Arabic	<input type="checkbox"/>	<input type="checkbox"/>	Korean	<input type="checkbox"/>	<input type="checkbox"/>
Chinese	<input type="checkbox"/>	<input type="checkbox"/>	Russian	<input type="checkbox"/>	<input type="checkbox"/>
French	<input type="checkbox"/>	<input type="checkbox"/>	Spanish	<input checked="" type="checkbox"/>	<input type="checkbox"/>
German	<input type="checkbox"/>	<input type="checkbox"/>	Vietnamese	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hindi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Braille	N/A	<input type="checkbox"/>
Italian	<input type="checkbox"/>	<input type="checkbox"/>	American Sign Language	<input type="checkbox"/>	N/A

Other: SERBO-CROATIAN

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By: X

Signature of Owner, Corporate Officer or Letter of Authorization Must Accompany

BRANKO MILASERIC, VP

Printed Name &amp; Title

4/2/2014  
Date Signed